

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35585

05/12/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-064 SWH - Intn'l Heritage Inc / D. Kenneth Rudd, III
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

04/09/01	P33	Drafting/preparation and service of Trustee/Plaintiff's Rule 26(a)(1) and Rule 7026 Disclosures.	.50
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04/09/01	HUM	Finalize Rule 7026 disclosures	.20
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Fees Billed	\$	68.00
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Disbursements

Telephone Charges	\$	13.35
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6 Copies @ .20 each	\$	1.20
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Total Disbursements	\$	14.55
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Total Current Bill	\$	82.55
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Balance Due	\$	82.55
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Fee Summary

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

4036

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 35586

05/12/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-065 SWH - Intn'l Heritage Inc / Jewels by Evonne, Inc.
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/13/01	HUM	Conf. with Angell re: return of equipment, call to Harden re: same	.40
03/23/01	PL9	Letter from case administrator, draft Statement regarding extension of time to answer, letter to Jim Angel.	.70
03/31/01	HUM	Review jewelry inventory re: settlement	.50
04/30/01	HUM	Review answer	.30

Fees Billed

\$ 247.00

Disbursements

8 Copies @ .20 each

\$ 1.60

Total Disbursements

\$ 1.60

Total Current Bill

\$ 248.60

Balance Due

\$ 248.60

Fee Summary

S W Humrickhouse worked 1.20 hours at \$165 an hour.
Paralegal PWH worked .70 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
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Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35587

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-066 SWH - Intn'l Heritage Inc / UPS Customhouse Brokerage
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/13/01	HUM	Conf. with Sean Kulka re: settlement	.40
03/14/01	P33	Drafting/preparation of Statement to Move for Authority to Compromise	.20
03/23/01	HUM	Review file for status	.20

Fees Billed \$ 113.00

Disbursements

8 Copies @ .20 each \$ 1.60

Total Disbursements \$ 1.60

Total Current Bill \$ 114.60

Balance Due \$ 114.60
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Fee Summary

S W Humrickhouse worked .60 hours at \$165 an hour.
M J Baird-Paralegal worked .20 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

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Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35588

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-067 SWH - Intn'l Heritage Inc / Robert Hukezalie
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/20/01	P33	Drafting/preparation of Order Approcing Compromise by Dismissal, Motion for Authorization to Compromise Adversary Proceeding by Dismissal.	.50
03/20/01	HUM	Finalize compromise.	.20

Fees Billed	\$	68.00
Total Current Bill	\$	68.34
Balance Due	\$	68.34

Fee Summary

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

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Post Office Box 18237

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Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35589

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-068 SWH - Intn'l Heritage Inc / Xpedite Systems, Inc.
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/01/01	HUM	Call from Siragusa re: settlement	.20
03/05/01	PL9	Letter to defendant's attorney with proof of claim, letter to Trustee with settlement check.	.50
03/15/01	P33	Drafting/preparation of Order Approving Compromise and Settlement, Motion to Compromise and Settle Adversary Proceeding.	.50
03/16/01	HUM	Finalize motion to compromise	.50
03/21/01	P33	Drafting/preparation of Notice of Voluntary Dismissal Without Prejudice	.30
04/30/01	HUM	Conf. with Dana Siragusa re: status of compromise	.30

Fees Billed \$ 256.00

Disbursements

Postage \$.68

23 Copies @ .20 each \$ 4.60

Total Disbursements \$ 5.28

Total Current Bill \$ 261.28

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35589
Page 2

TO

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

~~Matter Id. 000-000-068 SWH - Int'l Heritage Inc / Xpedite Systems, Inc.~~

Amount Paid:

Return Upper Portion With Payment

Balance Due

\$ 261.28
=====

Fee Summary

S W Humrickhouse worked 1.00 hours at \$165 an hour.
Paralegal PWH worked .50 hours at \$ 70 an hour.
M J Baird-Paralegal worked .80 hours at \$ 70 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

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Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35590

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-069 SWH - Intn'l Heritage Inc / Dee Brothers
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/26/01	P33	Drafting/preparation of Joint Pre-Conference Report.	.50
03/26/01	HUM	Finalize pretrial conference report	.30
03/27/01	P33	Correspondence to adversary, forwarding of Joint Pre-Trial Conference Report.	.20
04/09/01	HUM	Prepare for and attend pretrial conf.	.30
04/23/01	P33	Preparation/drafting and service of Trustee/Plaintiff's Rule 26(a)(1) and Rule 7026 Disclosure.	.50
04/23/01	HUM	Finalize 7026 disclosures	.30

Fees Billed \$ 232.50

Disbursements

6 Copies @ .20 each \$ 1.20

Total Disbursements \$ 1.20

Total Current Bill \$ 233.70

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

TO

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Invoice 35590
Page 2

Client Id. 00-12075

~~Matter Id. 000-000-069 SWH - Int'l Heritage Inc / Dee Brothers~~

Amount Paid: _____

Return Upper Portion With Payment

Balance Due

\$ 233.70
=====

Fee Summary

M J Baird-Paralegal worked 1.20 hours at \$ 70 an hour
S W Humrickhouse worked .90 hours at \$165 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35591

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-070 SWH - Intn'l Heritage Inc / Herbert Towing
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/12/01	HUM	Call to Brent re: release	.20
03/23/01	HUM	Review file for status, call to Brent Wood	.20
03/26/01	PL9	Prepare Statement for Authority to Compromise and Settle Adversary Proceeding for filing.	.50

Fees Billed \$ 101.00

Disbursements

6 Copies @ .20 each \$ 1.20

Total Disbursements \$ 1.20

Total Current Bill \$ 102.20

Balance Due \$ 102.20

Fee Summary

S W Humrickhouse worked .40 hours at \$165 an hour.
Paralegal PWH worked .50 hours at \$ 70 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

05/12/01

Invoice 35592

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-071 SWH - Intn'l Heritage Inc / Claude Savage, Jr.
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/19/01	HUM	Prepare for pretrial conference	.30
04/09/01	P33	Drafting/preparation and service of Trustee/Plaintiff's Rule 26(a)(1) and 7026 Disclosures.	.50
04/09/01	HUM	Finalize Rule 7026 disclosures	.20

Fees Billed \$ 117.50

Disbursements

6 Copies @ .20 each \$ 1.20

Total Disbursements \$ 1.20

Total Current Bill \$ 118.70

Balance Due \$ 118.70

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
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ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35593

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-072 SWH - Intn'l Heritage Inc / Horne CPA Group

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/14/01	HUM	Conf. re: default judgment with Luke Dove	.20
03/27/01	P33	Preparation/filing of Motion for Default Judgment and Default Judgment.	.50
03/27/01	P33	Preparation/filing of Motion for Default Judgment and Default Judgment.	.50
03/27/01	HUM	Finalize default	.20

Fees Billed	\$	136.00
Total Current Bill	\$	136.00
Balance Due	\$	136.00

Fee Summary

S W Humrickhouse worked .40 hours at \$165 an hour.
M J Baird-Paralegal worked 1.00 hours at \$ 70 an hour

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35594

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-073 SWH - Intn'l Heritage Inc / Wachovia Corp. & Wachovia of
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/12/01	HUM	Call to Vaughan re: settlement	.20
03/14/01	P33	Drafting/preparation of Joint Pre-Trial Report, correspondence to James Vaughan, fax transmittal.	.40
03/14/01	HUM	Review and transmit pretrial report	.30
03/19/01	HUM	Conf. with Jim Vaughan re: settlement	.20
04/17/01	HUM	Call re: status of settlement check	.20

Fees Billed \$ 176.50

Disbursements

Fax \$ 6.00

Total Disbursements \$ 6.00

Total Current Bill \$ 182.50

Balance Due \$ 182.50

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35594
Page 2

TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-073 SWH - Intn'l Heritage Inc / Wachovia Corp. Wachovia of

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked .90 hours at \$165 an hour.

M J Baird-Paralegal worked .40 hours at \$ 70 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35597

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-076 SWH - Intn'l Heritage Inc / Tracey Sabates

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/19/01	HUM	Prepare for pretrial conference	.30
04/09/01	P33	Drafting/preparation and service of Trustee/Plaintiff's Rule 26(a)(1) and Rule 7026 Disclosures.	.50
04/09/01	HUM	Finalize Rule 7026 disclosures	.20

Fees Billed \$ 117.50

Disbursements

6 Copies @ .20 each \$ 1.20

Total Disbursements \$ 1.20

Total Current Bill \$ 118.70

Balance Due \$ 118.70
=====

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35598

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-077 SWH - Intn'l Heritage Inc / DFM Investments, Inc.
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

04/18/01 PL9 Prepare Motion for Entry of .50
Default, Entry of Default for
filing.

Fees Billed \$ 35.00

Disbursements

Postage \$.34

6 Copies @ .20 each \$ 1.20

Total Disbursements \$ 1.54

Total Current Bill \$ 36.54

Balance Due \$ 36.54
=====

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

05/12/01

Invoice 35599

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-078 SWH - Intn'l Heritage Inc / GES Exposition Ser., Inc
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

Disbursements

10 Copies @ .20 each

\$ 2.00

Total Disbursements \$ 2.00

Total Current Bill \$ 2.00

Balance Due \$ 2.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35600

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-079 SWH - Intn'l Heritage Inc / Modern Health Strategies
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/14/01	HUM	Finalize Rule 26 disclosures	.30
03/26/01	HUM	Review 7026 disclosures of Defendant	.30

Fees Billed \$ 99.00

Disbursements

Telephone Charges	\$ 18.03
3 Copies @ .20 each	\$.60

Total Disbursements \$ 18.63

Total Current Bill \$ 117.63

Balance Due \$ 117.63
=====

Fee Summary

S W Humrickhouse worked .60 hours at \$165 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35601

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-080 SWH - Intn'l Heritage Inc / Kenco Co. & Kenco of SFL
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/06/01	PL9	Tele. from court's case administrator, conf. with atty. re: response from defendant to Entry of Default.	.30
03/06/01	HUM	Review request to overturn default	.30
03/07/01	HUM	Call from Clerk's office re: default, respond to default	.30
03/27/01	HUM	Review file	.20
04/02/01	HUM	Conf. w/ Christina Lesch re: settlement	.30
04/23/01	PL9	Letter to Defendant with proof of claim, letter to Trustee with settlement check.	.50
04/25/01	P33	Preparation/drafting and service of Statement Regarding Intent to Move for Authority to Compromise and Voluntary Dismissal.	.50
04/25/01	HUM	Conf. with Clerk re: removal of hearing from calendar	.20

Fees Billed

\$ 305.50

Disbursements

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35601
Page 2

05/12/01

TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

~~Matter Id. 000-000-080 SWH - Intn'l Heritage Inc / Kenco Co. & Kenco of SFL~~

Amount Paid:

Return Upper Portion With Payment

33 Copies @ .20 each	\$	6.60
Postage	\$.68
Delivery Charge	\$	7.50

Total Disbursements	\$	14.78

Total Current Bill	\$	320.28

Balance Due	\$	320.28
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Fee Summary

Paralegal PWH worked .80 hours at \$ 70 an hour.
S W Humrickhouse worked 1.30 hours at \$165 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35604

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-083 SWH - Intn'l Heritage Inc / Cosmetech Intn'l Inc
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/20/01	P33	Preparation/drafting of Order	.50
		Approving Compromise by Dismissal,	
		Motion for Authorization to	
		Compromise Adversary Proceeding by	
		Dismissal.	

03/20/01	HUM	Finalize compromise.	.20
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Fees Billed	\$	68.00
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Disbursements

12 Copies @ .20 each	\$	2.40
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Total Disbursements	\$	2.74
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Total Current Bill	\$	70.74
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Balance Due	\$	70.74
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Fee Summary

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35605

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-084 SWH - Intn'l Heritage Inc / Leapfrog Mktg, Inc.
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/31/01	HUM	Respond to Meschan's document request	.60
04/23/01	HUM	Letter to David Meschan re: insolvency	.30
04/30/01	HUM	Review answer	.40

Fees Billed \$ 214.50

Disbursements

Fax \$ 4.00

Postage \$ 1.18

Total Disbursements \$ 5.18

Total Current Bill \$ 219.68

Balance Due \$ 219.68
=====

Fee Summary

S W Humrickhouse worked 1.30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

05/12/01

Invoice 35606

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-085 SWH - Intn'l Heritage Inc / John Brothers
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/26/01	P33	Drafting/preparation of Joint Preconference Report.	.50
03/26/01	HUM	Finalize pretrial conference report	.30
03/27/01	P33	Correspondence to adversary, forwarding of Joint Pre-Trial Conference Report.	.20
04/09/01	HUM	Prepare for and attend pretrial conf.	.30
04/23/01	P33	Preparation/drafting and service of Trustee/Plaintiff's Rule 26(a)(1) and Rule 7026 Disclosure Statement.	.50
04/23/01	HUM	Finalize 7026 disclosures	.30

Fees Billed	\$	232.50
Total Current Bill	\$	232.50
Balance Due	\$	232.50
=====		

Fee Summary

M J Baird-Paralegal worked 1.20 hours at \$ 70 an hour
S W Humrickhouse worked .90 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

05/12/01

Invoice 35607

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-086 SWH - Intn'l Heritage Inc / The Edinburgh Crystal Glass
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/19/01	HUM	Letter to Bolton re: compromise documents	.20
03/20/01	PL9	Prepare Statement Regarding Intent to Move for Authority to Compromise for filing.	.40
03/20/01	HUM	Review documents for settlement	.20
04/05/01	HUM	Email re: settlement	.20
04/23/01	PL9	Letter to Defendant with proof of claim, letter to Trustee with settlement check.	.50

Fees Billed \$ 162.00

Disbursements

Postage \$ 1.36
20 Copies @ .20 each \$ 4.00

Total Disbursements \$ 5.36

Total Current Bill \$ 167.36

Balance Due \$ 167.36
=====

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01.

Invoice 35607
Page 2

TO

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

~~Matter Id. 000-000-086 SWH - Intn'l Heritage Inc / TheEdinburghCrystalGlass~~

Amount Paid:

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked .60 hours at \$165 an hour.
Paralegal PWH worked .90 hours at \$ 70 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35608

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-087 SWH - Intn'l Heritage Inc / Audio Visual Ser. Corp.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/15/01	P33	Drafting/preparation of Order Approving Compromise and Settlement, Motion to Compromise and Settle Adversary Proceeding.	.50
03/16/01	HUM	Finalize motion to compromise	.50
03/21/01	P33	Drafting/preparation of Notice of Voluntary Dismissal Without Prejudice	.30

Fees Billed	\$ 138.50
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Disbursements

15 Copies @ .20 each	\$ 3.00
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Total Disbursements	\$ 3.00
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Total Current Bill	\$ 141.50
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Balance Due	\$ 141.50
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Fee Summary

M J Baird-Paralegal worked .80 hours at \$ 70 an hour.
S W Humrickhouse worked .50 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

05/12/01

Invoice 35609

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-088 SWH - Intn'l Heritage Inc / Purolator Courier LTD
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/21/01 P33 Preparation/drafting of Order .50
Approving Compromise by Dismissal,
Motion for Authorization to
Compromise Adversary Proceeding by
Dismissal.

03/21/01 HUM Finalize compromise. .20

Fees Billed \$ 68.00

Disbursements

12 Copies @ .20 each \$ 2.40

Total Disbursements \$ 2.74

Total Current Bill \$ 70.74

Balance Due \$ 70.74
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Fee Summary

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35610

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-089 SWH - Intn'l Heritage Inc. / Robert Chalmers
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/08/01	PL9	Review file, draft Response to Show Cause Order.	.50
03/26/01	PL9	Prepare Summons with new address.	.30
03/29/01	PL9	Re-serve summons and complaint.	.30

Fees Billed \$ 77.00

Disbursements

25 Copies @ .20 each \$ 5.00

Total Disbursements \$ 5.34

Total Current Bill \$ 82.34

Balance Due \$ 82.34

Fee Summary

Paralegal PWH worked 1.10 hours at \$ 70 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35611

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-090 SWH - Intn'l Heritage Inc / Larkin Envestments, LTD
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to.

03/02/01	HUM	Prepare for 7026 disclosure (.7); Prepare for pretrial (.3)	1.00
03/05/01	P33	Drafting and service of Trustee/Plaintiff's Rule 26(a)(1) and Rule 7026 Disclosure Statement.	.50

Fees Billed	\$	200.00
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Disbursements

Postage	\$	1.02
3 Copies @ .20 each	\$.60

Total Disbursements	\$	1.62
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Total Current Bill	\$	201.62
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Balance Due	\$	201.62
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Fee Summary

S W Humrickhouse worked 1.00 hours at \$165 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35612

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-091 SH - Intn'l Heritage Inc / Good Heavens Company
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to . . .

03/20/01	P33	Preparation/drafting of Order Approving Compromise by Dismissal, Motion for Authorization to Compromise Adversary Proceeding by Dismissal.	.50
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03/20/01	HUM	Finalize compromise.	.20
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Fees Billed	\$	68.00
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Disbursements

7 Copies @ .20 each	\$	1.40
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Total Disbursements	\$	1.40
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Total Current Bill	\$	69.40
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Balance Due	\$	69.40
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Fee Summary

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35613

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-092 SWH - Intn'l Heritage Inc. / Michael Russo
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/21/01	P33	Preparation/drafting of Order Approving Compromise by Dismissal, Motion for Authorization to Compromise Adversary Proceeding by Dismissal.	.50
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03/21/01	HUM	Finalize compromise.	.20
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Fees Billed	\$	68.00
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Disbursements

Postage	\$.34
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12 Copies @ .20 each	\$	2.40
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Total Disbursements	\$	2.74
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Total Current Bill	\$	70.74
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Balance Due	\$	70.74
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Fee Summary

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).